

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Andrew Carrier  
17385 E. Bell Rd.  
Amite, La. 70422

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Constable  
Tangipahoa Parish  
Ward 5

11/14

30P

10/7

RTF



14006770

3. Date of Primary

November 4, 2014

This report covers from

8/22/14

through

9/25/14

4. Type of Report:

180th day prior to primary

40th day after general

90th day prior to primary

Annual (future election)

30th day prior to primary

Supplemental (past election)

10th day prior to primary

10th day prior to general

Amendment to prior report

5. FINAL REPORT if:

Withdrawn

Filed after the election AND all loans and debts paid

Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First Guaranty Bank  
100 E. Oak St.  
Amite, La. 70422

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Andrew Carrier

Daytime Telephone

(985) 517-4964

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7<sup>th</sup> day of October, 2014.

Andrew Carrier  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(985) 517-4964  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

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## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 550.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$ 1,354.43
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,904.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,637.53
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,637.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	0
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,904.43
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 1,637.53
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	\$ 266.90

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Vicars Builders LLC PO Box 176 Natalbany, La. 70451  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/23/14	\$250.00	\$250.00
Hammond Culvert Supply 46376 N. Morrison Blvd Hammond, La 70401  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/11/14	\$100.00	\$100.00
Russell Sanders 17274 Riverside Lane Tickfaw, La. 70466  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/11/14	\$200.00	\$200.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender <i>Andrew Currier</i> <i>17385 E. Bell Rd.</i> <i>Amite, La. 70422</i>	2. a. Date* <u>8/22/14</u> b. Interest rate <u>0</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,354.43</u> d. Balance due. .... \$ <u>1,354.43</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr style="height: 150px;"> <td style="text-align: center; vertical-align: middle;">0</td> <td style="text-align: center; vertical-align: middle;">0</td> <td style="text-align: center; vertical-align: middle;">0</td> </tr> </tbody> </table>	Date	Principal	Interest	0	0	0
Date	Principal	Interest					
0	0	0					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date* _____      b. Interest rate _____ %(a.p.r.) c. Amount borrowed* ..... \$ _____ d. Balance due. .... \$ _____  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Tangipahoa Parish Clerk of Court 110 N. Bay St. Suite 100 Amite, La. 70402	8/22/14	Qualifying	\$150.00
K Team Printing & Imaging 2107 W. Thomas St. Hammond, La. 70401	9/2/14	Cards	\$140.00
K Team Printing & Imaging 2107 W. Thomas St. Hammond, La. 70401	9/4/14	cards	\$104.43
Loranger High School 19404 Hiatt St. Loranger, La. 70446	9/5/14	Advertising	\$100.00
First Guaranty Bank 100 E. Oak St. Amite, La. 70402	9/9/14	checks	\$16.00
Tangi Graphics 19256 Hwy 16 Amite, La. 70402	9/9/14	Signs	\$695.50
Ponchatoula High School 19452 Hwy 22 Ponchatoula, La. 70454	9/10/14	Advertising	\$25.00
Tangi Graphics 19256 Hwy 16 Amite, La. 70402	9/25/14	Signs	\$406.60
3. SUBTOTAL (optional)			\$1,637.53
4. TOTAL (optional - complete only on last page of this schedule)			\$1,637.53